

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT INITIATION

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OK

Date: 8/22/77

Project Title: College Library Resource Program, FY77

Project No: L-70-506

Project Director: Dr. E. G. Roberts

Sponsor: DHEW/Office of Education

Agreement Period: From 10/1/77 Until 9/30/78

Type Agreement: Grant No. G007750745

Amount: \$3,855

Reports Required: Annual Program & Expenditures Report

Sponsor Contact Person (s):

Technical Matters

Contractual Matters

(thru OCA)

Paul Krakes  
U.S. Office of Education  
Department of Health, Education & Welfare  
Washington, D. C. 20202  
(202) 245-2470

Defense Priority Rating: n/a

Assigned to: Library (School/Laboratory)

COPIES TO:

Project Director  
Division Chief (EES)  
School/Laboratory Director  
Dean/Director—EES  
Accounting Office  
Procurement Office  
Security Coordinator (OCA)  
Reports Coordinator (OCA)

Library, Technical Reports Section  
Office of Computing Services  
Director, Physical Plant  
EES Information Office  
Project File (OCA)  
Project Code (GTRI)  
Other \_\_\_\_\_

053 332

**FINANCIAL STATUS REPORT**  
 (Follow instructions on the back)

1. FEDERAL AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED  
 U.S. OFFICE OF EDUCATION, Division of Library Programs  
 Library Education and Postsecondary Resources Branch

2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER  
 G007750745

OMB Approved No. 80-RO180

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3. RECIPIENT ORGANIZATION (Name and complete address, including ZIP code)  
 Georgia Institute of Technology  
 Atlanta, Georgia 30332

4. EMPLOYER IDENTIFICATION NUMBER  
 58-6002023

5. RECIPIENT ACCOUNT NUMBER OR IDENTIFYING NUMBER  
 A-51-506

6. FINAL REPORT  
 YES  NO

7. BASIS  
 CASH  ACCRUAL

8. PROJECT/GRANT PERIOD (See instructions)  
 FROM (Month, day, year) TO (Month, day, year)  
 October 1, 1977 September 30, 1978

9. PERIOD COVERED BY THIS REPORT  
 FROM (Month, day, year) TO (Month, day, year)  
 October 1, 1977 September 30, 1978

10. STATUS OF FUNDS

PROGRAMS/FUNCTIONS/ACTIVITIES ▶	(a) 13.406 Library Resources	(b) 13.468 Fellowships	(c) 13.468 Institutes	(d) 13.468 Traineeships	(e) 13.518 Inst. Equipment	(f) ***** *****	TOTAL (g)
a. Net outlays previously reported	\$	\$	\$	\$	\$	\$	\$
b. Total outlays this report period	3,855.00	N/A	N/A	N/A	N/A		
c. Less: Program income credits							
d. Net outlays this report period (Line b minus line c)							
e. Net outlays to date (Line a plus line d)							
f. Less: Non-Federal share of outlays							
g. Total Federal share of outlays (Line e minus line f)	3,855.00						
h. Total unliquidated obligations							
i. Less: Non-Federal share of unliquidated obligations shown on line h							
j. Federal share of unliquidated obligations	-0-						
k. Total Federal share of outlays and unliquidated obligations	3,855.00						
l. Total cumulative amount of Federal funds authorized	3,855.00						
m. Unobligated balance of Federal funds	-0-						

11. INDIRECT EXPENSE

a. TYPE OF RATE N/A  
 (Place "X" in appropriate box)  PROVISIONAL  PREDETERMINED  FINAL  FIXED

b. RATE

c. BASE

d. TOTAL AMOUNT

e. FEDERAL SHARE

13. CERTIFICATION  
 I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  
David V. Welch

TYPED OR PRINTED NAME AND TITLE  
 David V. Welch, Mgr., Grants & Contracts Acctg.

DATE REPORT SUBMITTED  
 10/19/78

TELEPHONE (Area code number and extension)  
 (404)894-4624

269-101

STANDARD FORM 269 (7-76)  
 Prescribed by Office of Management and Budget  
 Cir. No. A-110

Dr. E. G. Roberts, Project Director 10/19/78 Date